

NPI Challenges Tracking Matrix

As of: 12/4/2007

| # | CHALLENGE / EXAMPLES | DECISION/RESOLUTION |
|-----|---|--|
| 1. | <p>One NPI to Multiple AHCCCS ID numbers</p> <p><i>Can AHCCCS require separate NPI numbers?</i></p> <p><i>Situational determination, allowing the same NPI on both records and recognizing via 837 data elements or processing rules?</i></p> | Identify and address situationally with follow-up as necessary. |
| 2. | Multiple NPI #'s to 1 AHCCCS ID number | Modify system to accept and process appropriately, for more than one NPI # to an AHCCCS Provider Id. |
| 3. | <p>Billing Provider NPIs – Issue 1</p> <p><i>Under NPI the Billing Provider cannot be restricted to corresponding to an AHCCCS Provider Type 01.</i></p> <p><i>Ex.</i> <i>NPI #'s assigned to Clinics may be used as Billing NPIs (i.e. Mayo Clinic)</i></p> <p><i>Ex.</i> <i>NPI #'s assigned to Individual Practitioner (i.e. doctors) may be used as Billing NPI's for other providers in a practice (i.e. PA's, NP, etc.)</i></p> | <p>Modify system to remove the current Claim system limitations related to Billing Providers being Provider Type 01 only and open for all provider types with the same rules.</p> <p>Change the Provider Affiliation process to allow for the affiliation to Provider Types other than 01.</p> |
| 4. | <p>Billing Provider NPIs – Issue 2</p> <p><i>A number of NPI's have been received for organizations that are not registered</i></p> | Initial decision to register each group. Request application and register as group billers. Affiliate individual practitioners with the group. |
| 5. | <p>A-typical Providers with NPI's</p> <p><i>Explore optional ongoing NPI use.</i></p> | Modify system to allow A-typical NPI's to be captured as alternate ID's, but allow the NPI Indicator to remain "N" to allow A-typical NPI's to optionally used. |
| 6. | DME Providers must obtain one NPI for each service location. | |
| 7. | Rendering Providers with multiple service locations (with unique pay to addresses) and tax Ids | |
| 8. | Medicare Rule regarding Paper submission vs. Electronic | Suggestion made for AHCCCS to produce a layout of our different FFS claims entry points and what is required for each so we can begin to eliminate and/or address discrepant rules. Look at definition of a claim and the electronic minimum data set. |
| 9. | Requirement for prescribing provider at POS | |
| 10. | Pay to Location Code vs. Service Provider Location Code | |
| 11. | Group ID – Optional for NPI | Decision made to require NPI # for Provider Type 01 – Group ID. No system impacts. |

NPI Challenges Tracking Matrix

As of: 12/4/2007

| | | |
|----|---|--|
| 12 | Multiple provider correspondence addresses, which may be specific to certain NPI #'s. | |
| 13 | Service location – physical address information | |
| 14 | DDD Provider Type “39” | Being address by a DDD specific workgroup. Provider type to be modified to exclude “medical services” and impacted providers to be appropriately re-registered under correct provider types. DDD is taking the lead on outreach and definition of timelines. |
| 15 | Medicare Cross-over and HI specific Data | |
| | | |
| | | |